WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000

nd:

vw.wtkr.com

Great American Media Attention: Diane Bluhm 1010 Wisconsin Ave NW Suite 800 Washington, DC 20007

CONTRACT

Contract / Rev	rision	1	Alt Order #	
544285	1		07872465	
Estimate #				
//1139				
		Ori	ginal Date	Revision
Democratic Senatorial Campaign Committee			0/29/12	/ 10/29/12
Billing Cycle	Billing	count Executive		Cash/Trade
EOM/EOC	Broado			Cash
Station	Accou			Sales Office
WTKR	Jamie			Washington, D.
Special Hand	ling			
Do Not Mail				
Demographic				
Adults 35+				
IDB#	Adver	tiser	Code	Product Code
8217				
Agency Ref			Advertise	Ref
	Estimate # ///1139 ampaign Com Billing Cycle EOM/EOC Station WTKR Special Hand Do Not Mail Demographic Adults 35+ IDB# 8217	Estimate # //1139 ampaign Committee Billing Cycle Billing EOM/EOC Broadd Station Accou WTKR Jamie Special Handling Do Not Mail Demographic Adults 35+	Estimate # ///139 Estimate # ///139 Origan Image:	Estimate # ///139 ampaign Committee 10/29/12 Billing Cycle Billing Calendar EOM/EOC Broadcast Station Account Executive WTKR Jamie Andrus Special Handling Do Not Mail Demographic Adults 35+ IDB# Advertiser Code 8217

		Spots/		Tota	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Type S	pots	Amount
= 1 3 10/30/12 11/02/12 NewsChannel 3 News	5-6am <u>Rate</u> \$165.00	:30	NM	5	\$825.00
E 2 3 10/30/12 11/02/12 Newschannel 3 News Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 -TWTF 5	6-7am <u>Rate</u> \$220.00	:30	NM.	5	\$1,100.00
E 3 3 10/30/12 11/02/12 CBS This Morning Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 -TWTF 8	7-9a <u>Rate</u> \$140.00	:30	MM	8	\$1,120.00
E 4 3 11/05/12 11/05/12 CBS This Morning Start Date End Date Weekdays Spots/Week Week: 11/05/12 11/11/12 M 2	7-9a <u>Rate</u> \$140.00	:30	NM	2	\$280.00
E 5 3 11/03/12 11/03/12 Early Show Saturday Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12S- 1	9-11am <u>Rate</u> \$70.00	:30	NM	1	\$70.00
E 6 3 11/04/12 11/04/12 CBS Sunday Morning Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12S 1	9-1030am <u>Rate</u> \$470.00	:30	NM	1	\$470.00
E 7 3 11/04/12 11/04/12 Face the Nation Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/125 1	1030-11am <u>Rate</u> \$565.00	:30	NM	1	\$565.00
D 8 3 10/30/12 11/02/12 Price Is Right	11am-12n	:30	NM	0	\$0.00
D 9 3 10/30/12 11/02/12 Newschannel 3 News	12n-1230pm	:30	NM	0	\$0.00
D 10 3 11/05/12 11/05/12 Newschannel 3 News	12n-1230pm	:30	NM	0	\$0.00
D 11 3 10/30/12 11/02/12 CBS Daytime	1228-3pm	:30	NM	0	\$0.00
E 12 3 10/30/12 11/02/12 Ellen Degeneres 3pm Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 -TWTF 5	3-4pm <u>Rate</u> \$270.00	:30	NM	5	\$1,350.00
E 13 3 10/30/12 11/02/12 NewsCha 3 News First @ Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 -TWTF 5		:30	NM	5	\$1,575.00
E 14 3 10/30/12 11/02/12 Newschannel 3 News	5-530pm	:30	NM	4	\$1,600.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Station will not be bound by conditions, printed or payment by advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until the station of the station



	Contract / Revision 544285 /	Alt Order # 07872465		
Contract Dates 10/30/12 - 11/05/12	Product DSCC	Estimate # //1139		
Advertiser Democratic Senatorial Ca		Original Date / Revision 10/29/12 / 10/29/12		

			Spots/		Tota	als
Line Ch Start Date End Date Description	Start/End Time	Days	Length Week	Rate Type	Spots	Amount
Start Date End Date Weekdays Spots/Week	Rate					
Week: 10/29/12 11/04/12 -TWTF 4	\$400.00 5-530pm		:30	NM	1	\$400.00
15 3 11/05/12 11/05/12 Newschannel 3 News Start Date End Date Weekdays Spots/Week	8400.00		.00			
Week: 11/05/12 11/11/12 M 1				NM	4	\$1,880.00
16 3 10/30/12 11/02/12 Newschannel 3 News	530-6pm <u>Rate</u>		:30	NIVI	7	φ1,000.00
Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 -TWTF Spots/Week	\$470.00					4.70.00
17 3 11/05/12 11/05/12 Newschannel 3 News	530-6pm		:30	NM	1	\$470.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u> \$470.00				1	
Week: 11/05/12 11/11/12 M 1 18 3 10/30/12 11/02/12 Newschannel 3 News	6-630pm		:30	NM	4	\$2,360.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u> \$590.00					
Week: 10/29/12 11/04/12 -TWTF 4	6-630pm		:30	NM	1	\$590.00
E 19 3 11/05/12 11/05/12 Newschannel 3 News Start Date End Date Weekdays Spots/Week	Rate					
Week: 11/05/12 11/11/12 M 1	\$590.00		:30	NM	3	\$3,495.00
E 20 3 10/30/12 11/02/12 7-730pm Start Date End Date Weekdays Spots/Week	7-730pm Rate		.50			•
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12 -TWTF 3	\$1,165.00			NIL A		\$1,165.00
F 21 3 11/05/12 11/05/12 7-730pm	7-730pm Rate		:30	NM	1	\$1,165.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/05/12 11/11/12 M 1	\$1,165.00				1	
5 22 3 10/30/12 11/02/12 The Insider	730p-8pm		:30	NM	3	\$3,495.00
Start Date End Date Weekdays Spots/Week	Rate \$1,165.00					
Week: 10/29/12 11/04/12 11/11	730p-8pm		:30	NN	1 1	\$1,165.00
Start Date End Date Weekdays Spots/Week	Rate					
Week: 11/05/12 11/11/12 M	\$1,165.00 730-8pm		:30	NN	1 1	\$70.00
E 24 3 11/03/12 11/03/12 730-8pm Start Date	Rate		322			
Week: 10/29/12 11/04/125- 1	\$70.00		:30	NA	0	\$0.00
D 25 3 11/05/12 11/05/12 Monday Prime	9-10pm		:30	N	-	\$4,660.00
E 26 3 10/30/12 10/30/12 NCIS Start Date End Date Weekdays Spots/Wee	8-9pm <u>k Rate</u>		.50	• • •		Ex-Establish Colors (Strongstage)
Week: 10/29/12 11/04/12 -T 1	\$4,660.00				1	\$1,765.00
F 27 3 10/31/12 10/31/12 Wednesday Prime	10-11pm k Rate		:30	N	' '	ψ1,705.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Wee</u> Week: 10/29/12 11/04/12W 1	\$1,765.00				4	
D 28 3 11/04/12 11/04/12 Sunday Prime	7-8pm		:30	NI	_	\$0.00
F 29 3 10/30/12 11/02/12 Late News (M-F)	11-1135p		:30	N	ν 4	\$3,020.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Wee</u> Week: 10/29/12 11/04/12 -TWTF 4	<u>k Rate</u> \$755.00					
E 30 3 11/05/12 11/05/12 Late News (M-F)	11-1135p		:30	N	М 1	\$755.00
Start Date End Date Weekdays Spots/Wee	<u>k Rate</u> \$755.00					
Week: 11/05/12 11/11/12 14	12n-3p		:30	N	м о	\$0.00
U 31 3 11/06/12	330-7p		:30	N	М 2	\$1,250.00
Start Date End Date Weekdays Spots/Wee	<u>Rate</u> \$625.00				1	
Week: 10/29/12 11/04/12S- 2	φυ <u>2</u> υ.υυ					

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. Two week advance cancellation notice is required unless otherwise specified. otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



	Contract / Revision 544285 /	Alt Order # 07872465		
Contract Dates 10/30/12 - 11/05/12	Product DSCC	Estimate # //1139		
Advertiser Democratic Senatorial Ca		Original Date / Revision 10/29/12 / 10/29/12		

		Spots/	Time	Tota	als Amount
Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	TypeS	pois	Altiount
Start Date End Date Weekdays Spots/Week	Rate	:30	NM	1	\$2,375.00
33 3 11/04/12 11/04/12 NFL Football (Early) Start Date	1-5p <u>Rate</u> \$2,375.00	:50	100		• • • •
VVOCK, 10/20/12	4-8pm	:30	NM	0	\$0.00
1 34 3 11/04/12 11/04/12 Manday Drimo	8-9pm	:30	NM	1	\$1,680.00
\(\frac{35}{3}\) \(\frac{11\/05\/12}{2}\) \(\f	Rate \$1,680.00			_	
V36 3 11/03/12 11/03/12 NCAA Football Start Date End Date Weekdays Spots/Week	Various <u>Rate</u>	:30	MM	2	\$1,250.00
Week: 10/29/12 11/04/12S- 2	\$625.00				
		Totals		70	\$40,800.00

Time Period	# of Spots Gross Amount		# of Spots Gross Amount		Net Amount
10/29/12 -11/05/12	70	\$40,800.00	\$34,680.00		
Totals	70	\$40,800.00	\$34,680.00		

Signature:	 Date:	-